

INVOICE # 85132MD0101

Date: Aug 16, 2023

Payment Terms: Cash

Balance Due: ₹0.00

Karnataka Hardware Junction

Bill To:

Karnataka Hardware Junction 567, MG Road, Bangalore, Karnataka

Item	Quantity	Rate	Amount
200x Concrete Blocks	5	₹6,000.00	₹30,000.00
5x Cement Mixers	10	₹30,000.00	₹300,000.00
	S	Subtotal:	
	Discou	Discount (2%):	
	TAX (18%):		₹58,212.00
	Shipping:		₹999.00
		Total:	₹382,611.00
	Amou	nt Paid:	₹382,611.00